

Date: Wednesday, 21/01/2009 3:14:40 PM
 User: Linda Lacelle

Process Sheet

SPUT

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : AUTOMATIC DOOR OPENER KIT
Job Number : 45050	
Estimate Number : 12943	
P.O. Number :	Part Number : D412698023
This Issue : 21/01/2009 S.O. No. :	Drawing Number : IIN D412-698 REV D
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : E
Previous Run : 43296	Material :
Written By : <u>W</u>	Due Date : 28/01/2009 Qty: 720 Um: Each
Checked & Approved By :	24/01
Comment : Est Rev:A New Issue 07-07-12 JLM est rev B ecn 1207 08.07.03 EC verified by:LL	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG002

5/2/22

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D355211	Door Prop
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 42606

4.0	D35945	Door Doubler
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Door Doubler

batch: 42267

5.0	D3594043	Floor Doubler Assembly, LH
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Floor doubler ass'y LH

Batch: 42722

R 9/01/22

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Description :

6.0

D3594044

Floor Doubler Assembly, RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Floor doubler ass'y RH

Batch:

40477 4X 42723 4X

LU

7.0

D36221

Ball Stud



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)

BALL STUD

Batch:

B40478 2X B44669 12X

LU

8.0

MS21073L5

nut plate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

nut plate

batch:

M108583

LU

9.0

MS20426AD44

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)

Rivet

batch:

M18541

LU

10.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

Batch:

M14477

LU 9/04/22 (7)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5026122 (7)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev:

BIA

9/11/22

7X

SP

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Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/26 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-01-23